

UNITED STATES DISTRICT COURT
FOR THE NORTHERN ILLINOIS

INVOICE NO: 20100036

MAKE CHECKS PAYABLE TO:

GEORGE J. YAMIN, JR.
 CITY OF CHICAGO LAW DEPARTMENT
 30 NORTH LASALLE STREET
 CHICAGO, IL 60602

Phone: (312) 742-7046

VALARIE M. RAMSEY, RMR
 P.O.B OX 16
 HAZEL CREST, IL 60429

Phone: (708) 860-8482

 CRIMINAL CIVIL

DATE ORDERED:

03-08-2010

DATE DELIVERED:

03-16-2010

Case Style: 09 C 1198, WELLS v CITY OF CHICAGO
 PROCEEDINGS BEFORE HON. MATTHEW F. KENNELLY FEBRUARY 23, 2010

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day	5	4.25	21.25							21.25
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									21.25
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Check No: 87087	Date Paid: 03-19-2010	Amt: \$21.25	TOTAL DUE:						\$0.00	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

03-15-2010

(All previous editions of this form are
 cancelled and should be destroyed)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN ILLINOIS

INVOICE NO: 20120043

MAKE CHECKS PAYABLE TO:

HELEN C. GIBBONS
CITY OF CHICAGO LAW DEPARTMENT
30 NORTH LASALLE STREET
CHICAGO, IL 60602

Phone: (312) 744-3982

VALARIE M. RAMSEY, RMR
P.O.B OX 16
HAZEL CREST, IL 60429

Phone: (708) 860-8482

 CRIMINAL CIVIL

DATE ORDERED:

04-27-2012

DATE DELIVERED:

05-03-2012

Case Style: 09 C 1198, WELLS v CITY OF CHICAGO

PROCEEDINGS BEFORE HON. MATTHEW F. KENNELLY 3-27 THROUGH 4-3-2012 - TRIAL
EXCERPTS - TESTIMONY OF: WARD, GUTIERREZ, HOLBERT, BUTKUS, JOSEPH,
DENEEN, MUSIAL, SALEMME, MCMAHON AND FARRELL

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	531	4.85	2,575.35							2,575.35
Daily										
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
<i>OK Janell Parish 5/5/12 FCRL</i>									TOTAL:	2,575.35
LESS DISCOUNT FOR LATE DELIVERY										
TAX (If Applicable):										
Check No: 10746663	Deposit Date: 04-26-2012			LESS AMOUNT OF DEPOSIT:			2,061.25			
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:				\$514.10

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an ordinary transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

05-04-2012

(All previous editions of this form are
cancelled and should be destroyed)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS

INVOICE NO: 20120061

MAKE CHECKS PAYABLE TO:

JOSEPH M. POLICK
CITY OF CHICAGO, LAW DEPARTMENT
30 N.L ASALLE ST.
SUITE 1020
CHICAGO, IL 60602
Phone: (312) 744-9332

Laura M. Brennan, CSR, RPR
United States Court Reporter
219 South Dearborn Street
Room 2102
Chicago, IL 60604
Phone: (312) 435-5785

Laura_M.Brennan@ilnd.uscourts.gov

CRIMINAL CIVIL

DATE ORDERED:

03-22-2012

DATE DELIVERED:

03-22-2012

Case Style: 09 C 1198, Wells v City

Transcript of proceedings before Judge Kennelly on 3/20/12

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited										
Daily				90	1.20	108.00				108.00
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									108.00
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Date Paid:	Amt:			TOTAL DUE:			\$108.00			

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

03-22-2012

(All previous editions of this form are cancelled and should be destroyed)

O K R E N T A S S O C I A T E S , I N C .

April 2, 2012

I N V O I C E

Joseph M. Polick, Esq.
City of Chicago Law Department
Suite 900
30 N. LaSalle Street
Chicago, IL 60602

In re: Wells v City

09c 1198

Demonstrative evidence

Okrent job number

3387

2012 APR - 6 AM 11:50

MO. RECEIVED
CLERK OF THE CIRCUIT COURT
OF CHICAGO COUNTY
ILLINOIS
RECEIVED
APR 6 2012
AM 11:50
CLERK OF THE CIRCUIT COURT
OF CHICAGO COUNTY
ILLINOIS

DIRECT LABOR

J. Jarrett	29.00 hr. @	\$100.00	\$2900.00
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TOTAL LABOR	\$2900.00
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REIMBURSABLE EXPENSES

As per attached receipts (+15% handling fee):	\$2242.50
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In-house color laser and/or photo print output, per summary

Download(s) to Compact Disk Custom photographic prints

TOTAL DUE THIS INVOICE	\$5,142.50
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This is invoice number

D0212H

Terms: Due upon receipt

Our federal ID number is 36-3930975

OK Joseph M. Polick
4-10-12 FCRC

Wells v. City
09 c 1198

Polick

1-800-621-0561
www.cision.com
 TAX ID: 36-4011543

Invoice Date	Invoice #
3/30/2012	3962342167

Bill To:

Accounts Payable
City of Chicago Law Department
30 North Lasalle, suite 1720
Chicago IL 60602
United States

Ship To:

Helen Gibbons
 City of Chicago Law Department
 30 North Lasalle, suite 1720
 Chicago IL 60602
 United States

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
4/29/2012	Net 30	Wells v. City 09 C 1198 ...	Sales Order #S461085	Thompson, Brandon
Shipping Method		Shipping Memo	Tracking No.	
*E-mail				

Cision Item	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
Transcript	1	Transcript of client provided content (Wells v. City 09 C 1198)				3/30/2012		26	60.00	60.00
Add'l Page: Transcript	24	Transcript of client provided content (Wells v. City 09 C 1198)				3/30/2012		26	30.00	720.00

1. Case Name: Wells
2. Case Number: 09 C 1198
3. Client Dept: CPD
4. Client Signature: (Signature)
5. Date Approved: 4/18/12
6. Law Dept: Division: FCRLO

Subtotal **780.00**
 Shipping Cost (*E-mail) **0.00**
 Total **780.00**
 Amount Due **\$780.00**

**OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENT TO:
 Cision US, Inc.
 P.O. Box 98869
 Chicago, IL 60693-8869

APR 05 2012

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	City of Chicago Law Depar...	3962342167

Please Enter Your Credit Card Information

Type: Discover Master Card Visa AMEX
 Credit Card #: _____
 Expiration Date: _____ Month _____ Year _____
 Signature: _____

Make Checks Payable To

Cision US, Inc.
 P.O. Box 98869
 Chicago, IL
 60693-8869

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date Invoice #

Invoice #

3/27/2012

3962341545

Bill To:

**Accounts Payable
City of Chicago Law Department
30 North Lasalle, suite 1720
Chicago IL 60602
United States**

Ship To:

**Darwin Olortegui
City of Chicago Law Department
30 North Lasalle, suite 1720
Chicago IL 60602
United States**

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
4/26/2012	Net 30	Edited DVD of client pro...	Sales Order #S460151	Thompson, Brandon
Shipping Method		Shipping Memo	Tracking No.	
*Pick Up/Drop Off				

Cision Item	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
City of Chicago Law Department 2/22/2012, DVD - 155 Editing Fee	3	Edited DVD of client produced content				3/23/2012			0.00	0.00
	1				1. Case Name:	Wells v. City			75.00	75.00
					2. Case Number:	09C-1198				
					3. Client Dept:	POLICE				
					4. Atty Signature:					
					5. Date Approved:	4/14/12				
									Subtotal	75.00
									Shipping Cost (*Pick Up/Drop Off)	0.00
									Total	75.00
									Amount Due	\$75.00

****OUR REMITTANCE ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO: Division:**
Cision US, Inc.
P.O. Box 98869
Chicago, IL 60693-8869

APR 02 2012

Cisjon US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	City of Chicago Law Depar...	3962341545

Please Enter Your Credit Card Information

Type: Discover Master Card Visa AMEX
Credit Card #: _____
Expiration Date: Month Year
Signature: _____

Make Checks Payable To

Cision US, Inc.
P.O. Box 98869
Chicago, IL
60693-8869

1-800-621-0561
www.cision.com
 TAX ID: 36-4011543

Invoice Date	Invoice #
4/4/2012	3962342718

Bill To:

Accounts Payable
City of Chicago Law Department
30 North Lasalle, suite 1720
Chicago IL 60602
United States

Ship To:

Darwin Olortegui
City of Chicago Law Department
30 North Lasalle, suite 1720
Chicago IL 60602
United States

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
5/4/2012	Net 30	Edited DVD of client pro...	Sales Order #S461276	Thompson, Brandon
Shipping Method		Shipping Memo	Tracking No.	
*Pick Up/Drop Off				

Cision Item	Qty	Subject / Description	Market	Station	Program Title	Air Date	Time	TRT	Unit Price	Total Price
City of Chicago Law Department 2/22/2012, DVD - 155 Editing Fee	5	Edited DVD of client produced content				3/23/2012		0	0.00	0.00

Subtotal	75.00
Shipping Cost (*Pick Up/Drop Off)	0.00
Total	75.00
Amount Due	\$75.00

1. Case Name: Wells
 2. Case Number: 09 C 1198
 3. Client Dept: POLICE
 4. Atty Signature: _____
 5. Date Approved: _____
 6. Law Dep't Division: FCRL

Cision US, Inc.

ACC
 Helen
 Gibbons

APR 11 2012

Remittance Slip

Amount Paid	Client	Invoice #
	City of Chicago Law Depar...	3962342718

Please Enter Your Credit Card Information

Type: Discover Master Card Visa AMEX
 Credit Card #: _____
 Expiration Date: _____ Month _____ Year _____
 Signature: _____

Make Checks Payable To

Cision US, Inc.
 P.O. Box 98869
 Chicago, IL
 60693-8869

1-800-621-0561
www.cision.com
TAX ID: 36-4011543

Invoice Date **Invoice #**

Page 1 of 2

Bill To:

**Accounts Payable
City of Chicago Law Department
30 North Lasalle, suite 1720
Chicago IL 60602
United States**

Ship To:

Darwin Olortegui
City of Chicago Law Department
30 North Lasalle, suite 1720
Chicago IL 60602
United States

Payment Due	Terms	Client Ref / PO#	Sales Order No.	Account Executive
5/5/2012	Net 30	Edited DVD of client pro...	Sales Order #S461791	Thompson, Brandon
Shipping Method	Shipping Memo	Tracking No.		
*Pick Up/Drop Off				

1-800-621-0561
www.cision.com
 TAX ID: 36-4011543

Invoice Date	Invoice #
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6/19/2009	3962211638
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Page 2 of 2

Qty	Cision Item	Subject / Description	Market	Station	Program Title	Air Date	Air Time	TRT	Unit Price	Total Price

Subtotal	515.00
Shipping Cost (*Pick Up/Drop Off)	0.00
Total	515.00
Amount Due	\$515.00

**OUR ADDRESS HAS CHANGED. PLEASE SEND ALL PAYMENTS TO:

Cision US, Inc.
 P.O. Box 98869
 Chicago, IL 60693-8869

Cision US, Inc.

Remittance Slip

Amount Paid	Client	Invoice #
	City of Chicago Law Depar...	3962211638

Please Enter Your Credit Card Information

Type: Discover Master Card Visa AMEX
 Credit Card #: _____
 Expiration Date: _____ Month _____ Year
 Signature: _____

Make Checks Payable To

Cision US, Inc.
 P.O. Box 98869
 Chicago, IL
 60693-8869

INVOICE

WOLFCAMERA

6711 Ritz Way, Beltsville, MD 20705

PLEASE REMIT TO: RITZ CAMERA CENTERS
P.O. BOX 277535
ATLANTA, GA 30384-7535

DUNS 05-518-4956
FID# 53-0176025

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CITY OF CHICAGO LAW DEPT
ATTN ANGIE FUENTES
30 LASALLE #1700
CHICAGO IL 60602

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CITY OF CHICAGO LAW DEPT
ATTN ANGIE FUENTES
30 LASALLE #1700
CHICAGO IL 60602

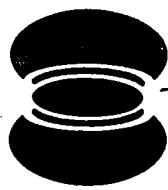
INVOICE NO.	ACCOUNT	INVOICE DATE	ORDER DATE	CUSTOMER P.O. NO.	SALESMAN	TYPE	PAGE
1472038780	214626	6/04/09	6/04/09	1401 221	67610	PS	1
TERMS		SHIPPED VIA		DATE SHIPPED	PACKING LIST NO.	CONTROL NO.	ORIG. INV. NO.
NET 30		PICK UP		6/04/09	14723878	14723878	

LINE	ORD.	SHP'D	B/ORD	STOCK NO.	DESCRIPTION	UNIT PRICE	PRICE EXT.
1		1		844	RITZ 1 HOUR PROCESSING 003446 DISCOUNT	27.59 7.20-	27.59 7.20-
					RECEIVED JUN 22 2009 CORPORATION COUNSEL ADMINISTRATIVE SERVICES		
					?? ?? ?? Wells v. City 09 C 1198 Police J Point JUN 15 2009		

Sub-Total	20.39
Tax - IL	2.09
Shipping Chg	.00
Amount Paid	.00
TOTAL	22.48

THANK YOU FOR YOUR BUSINESS!

Our terms are NET DUE 30 Days from Invoice Date.
A FINANCE CHARGE of 1.5% will be assessed monthly on all overdue amounts.
For Accounts Receivable call (301) 479-3050.



TRIALVISION/DEPOVISION LTD.

May 12, 2011

George J. Yamin, Jr., Esq.
Special Litigation Csl., City of Chicago, Law Dept.
30 N. LaSalle St., Ste 1720
Chicago, IL. 60602

Povic

Re: Ann Darlene Wells, et al v City of Chicago, a municipal corporation, et al

Witness: Dennis Waller

Scheduled videotaped deposition on 4/28/11 at
4700 129th St. Butler, WI.

Shipping:

OK to Pay
Charged Yamin, Jr.

758.00
0.00
<hr/>
Total Due \$ 758.00

5-13-11

* Lessor Daily Rate Applied.

Please remit a copy of the bill with payment

INV.# 22400

77 W. WASHINGTON ST., SUITE 1110 • CHICAGO, ILLINOIS 60602 • (312) 332-4288 • FAX (312) 214-4618



FEIN: 26-4273807

LITICORP

1919 N. Milwaukee Ave.
Chicago, IL 60647
773-743-8338
773-743-8334 fax
www.liticorp.com

Invoice #: 581

Date: 2009-12-18

Time: 10:53:01

Order #(s): 581

City of Chicago - Law DEPT.
Joseph Polick
30 N. Lasalle St. #1720
Chicago, IL 60602
3127448335
3127448373 fax

Terms: Invoice due upon receipt.

2% (24% per annum) will be added to accounts past due. If it becomes necessary for LITICORP to institute legal proceedings to collect any amount due under this invoice, prevailing party will be entitled to costs of collection, including, but not limited to, attorney's fees and court costs.

Qty	Description	Unit Price	TOTAL
ORDERED BY: Joseph Polick CASE TITLE: Wells V. City Of Chicago 09 C 1198 DEONENT: Dr. Antonio Senat			
1	DVD/MPEG2 Encoding and Duplication: 2 disc set / 1.75 video hour (s) @ \$75/hour per quantity	\$131.25	\$131.25
1	Shipping & Handling - FedEx 2009-12-18 16:00:00	\$19.48	\$19.48

Check # _____

Credit Card _____

Visa / Master Card / Amex / Discover _____

Name on Card _____

CC # _____

Expiration Date _____

Note: by electing to pay by credit card, your card statement will reflect a charge from "Gorilla Tango" for the full amount shown on this invoice.

TOTAL DUE

\$150.73

Thank you for your business!

©2009 - Gorilla Tango, Inc.

OK Joseph D. Deak
11/4/10 SLD

Wells v. City
09 C 1198 Deak

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Floor 17
Chicago, IL 60606
Attn: Angelina Fuentes
Ordered by: Darwin Olortegui

Invoice #: 943435
Invoice Date: 29-MAY-09
Merrill Order #: 002-1330790
Client Matter #: ASA John Ouska
Date Received:
Salesperson: K. Ryan

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
4	Color Copies, 8.5 x 11	\$.95	\$3.80
5132	Litigation, Light	\$.11	\$564.52
5	Media, DVD Duplication	\$20.00	\$100.00
1. Case Name:	<u>Wells v. City</u>	Subtotal:	\$668.32
2. Case Number:	<u>09 C 1198</u>	Messenger and Freight:	\$.00
3. Client Dept:	<u>Police</u>	Postage and Handling:	\$.00
4. Atty Signature:	<u>J. Pollock</u>	Tax:	\$.00
5. Date Approved:	<u>6-5-09</u>		
6. Law Dept. Division:	<u>SLC</u> <u>JUN 02 2009</u>	Total Invoice:	\$668.32
Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.			

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

**PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)**

FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Floor 17
Chicago, IL 60606
Attn: Angelina Fuentes
Ordered by: Darwin Olortegui

Invoice #: 936931
Invoice Date: 21-MAY-09
Merrill Order #: 002-1327908
Client Matter #: Police/09 C 1198
Date Received:
Salesperson: K. Ryan

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
143	Color Copies, 8.5 x 11	\$.95	\$135.85
8	Litigation, Heavy	\$.12	\$.96
5	Media, CD Duplication	\$15.00	\$75.00
3	Media, DVD Duplication	\$20.00	\$60.00
	1. Case Name: <u>Wells v. City</u>	Subtotal:	\$271.81
	2. Case Number: <u>09 C 1198</u>	Messenger and Freight:	\$.00
	3. Client Dept: <u>Police</u>	Postage and Handling:	\$.00
	4. Atty Signature: <u>A. Pollock</u>	Tax:	\$.00
	5. Date Approved: <u>6-5-09</u>	Total Invoice:	\$271.81
	6. Law Dept. Division: <u>SLU</u>		
	JUN 02 2009		
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

Integrated e Solutions, Inc.
224 N. Des Plaines, Suite 1 North
Chicago, IL 60661
312-441-0022 - Phone
312-441-0992 - Fax
FED ID# 27-0073885

Invoice

Integrated e Solutions

Date	Invoice #
4/9/2009	13612

Bill To
City of Chicago Attn: Darwin Olortegui 30 N. LaSalle St., Suite Chicago, IL 60602

Terms	Rep	Project		Client Billing Reference		
Net 30	RR	0904-022 Wells 09C1198		Wells 09C1198		
Box No./CD...	Date	Timekeeper	Quantity/Hours	Description	Rate	Amount
	4/2/2009		1,860	OCR (Optical Character Recognition); eDiscovery File Conversion PDF to TIFF;	0.03	55.80
	4/2/2009		1,860	eDiscovery File Conversion PDF to TIFF;	0.04	74.40
	4/2/2009		848	Objective Coding with Names Mentioned;	1.20	1,017.60
	4/2/2009		1,860	LDD (Logical Document Determination); Bates Range: MS00001 - MS01860 Volume: WELLS_001	0.04	74.40
				<i>Darwin Olortegui 4-20-09</i>		

THANK YOU FOR CHOOSING INTEGRATED E SOLUTIONS, INC.	Total	\$1,222.20
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A 1.5% monthly finance charge will be applied to all past due invoices and are subject to recovery and attorneys fees.

MERRILL
COMMUNICATIONS LLC



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Suite 1700
Chicago, IL 60602
Attn: Angelina Fuentes
Ordered by: Darwin Olortegui

Invoice #: 918742
Invoice Date: 30-MAR-09
Merrill Order #: 002-1318920
Client Matter #: 09C1198
Date Received:
Salesperson: RYAN, KEVIN

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
5	Re: Wells v. City Media, CD Duplication	\$15.00	\$75.00
		Subtotal:	\$75.00
		Messenger and Freight:	\$0.00
		Postage and Handling:	\$0.00
		Tax:	\$0.00
		Total Invoice:	\$75.00
	APR 01 2009 <i>Joe Polick</i>		
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271



RECORD COPY SERVICES
THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650
PROFESSIONAL COPY CENTRE

3735-53472-DC

CD 49537

PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

ORDERED BY MR. JOSEPH M. POLICK/MS. KELLY KAMATOY
SOLD TO MARA S. GEORGES - CORPORATION COUNSEL
30 N. LA SALLE ST. S-1720
CHICAGO, IL 60602

DATE 3/04/09	COURT NO. 09 C 1198	FILE NO.	CLAIM NO. POLC	FED. I.D. # 36-2422575 RCS REF. 02279847 49537-3735		
TYPE OF RECORD OR DOCUMENT : PHOTOGRAPHS/VIDEOTAPES/DISKETTE/CD-ROM				CODE AMOUNT BCD 549.50		
NAME OF CASE : WELLS VS. CITY				TOTAL 549.50		
COMMENTS COLOR LASER PRINTS DISK/CD-ROM DUPLICATION				THANK YOU <i>Mr Joseph M. Police 3/19/09 - SLU Wells v. City 09 C 1198 - Police</i>		
A. DOCUMENT PREPARATION B. SPECIAL SERVICES C. COPIES D. COLOR COPIES		E. COLLATING F. STAPLING G. PUNCHING H. BINDING		J. FOLDING K. MICROFILMING L. LOCATION COPYING M. MICROFILM ENLARGEMENTS	N. REDUCTIONS O. OFFSET PRINTING P. PHOTOGRAPHICS Q. AUTO POSITIVES	R. BLUEPRINTS S. OVERSIZE COPIES T. SHIPPING X. X-RAY SERVICES

A. DOCUMENT PREPARATION
B. SPECIAL SERVICES
C. COPIES
D. COLOR COPIES

E. COLLATING
F. STAPLING
G. PUNCHING
H. BINDING

J. FOLDING
K. MICROFILMING
L. LOCATION COPYING
M. MICROFILM ENLARGEMENTS

N. REDUCTIONS
O. OFFSET PRINTING
P. PHOTOGRAPHICS
Q. AUTO POSITIVES

R. BLUEPRINTS
S. OVERSIZE COPIES
T. SHIPPING
X. X-RAY SERVICES

MERRILL
COMMUNICATIONS LLC



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 800-688-4400

City Of Chicago
30 N. LaSalle
Suite 1720
Chicago, IL 60602
Attn: George Yamin

Invoice #: 1139651
Invoice Date: 30-NOV-10
Merrill Order #: 002-1429383
Client Matter #: 09 c 1198
Date Received: 26-NOV-10
Salesperson: K Ryan

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Wells v. City of Chicago		
4950	Copy - Heavy	\$.12	\$594.00
990	Labeling - Bates - Simple	\$.05	\$49.50
	Subtotal:		\$643.50
	Messenger and Freight:		\$0.00
	Postage and Handling:		\$0.00
	Tax:		\$0.00
	Total Invoice:		\$643.50
	<i>OK TO PAY</i> <i>George Yamin</i> <i>1-4-11</i>		
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMIT TO:
MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271



RECORD COPY SERVICES

THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650
PROFESSIONAL COPY CENTRE

3735-58608-QC

INVOICE NUMBER

CD 67037

PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

ORDERED BY MR. DARWIN OLORTEGUI/JOE POLICK
SOLD TO MARA S. GEORGES - CORPORATION COUNSEL
30 N. LA SALLE ST. S-1720
CHICAGO, IL 60602

FED. I.D. # 36-2422575

DATE	COURT NO.	FILE NO.	CLAIM NO.	RCS REF.
11/02/10	09 C 1198			11020811 67037-3735
TYPE OF RECORD	CODE			
OR DOCUMENT	AMOUNT			
NAME OF CASE	BPD			
COMMENTS	WELL VS. CITY			
<i>DC Joseph M. Reich</i> <i>11-5-10 SCU</i> <i>Wells v. City oac 1198</i> <i>Police</i>				
TOTAL				298.75
THANK YOU				

A. DOCUMENT PREPARATION
B. SPECIAL SERVICES
C. COPIES
D. COLOR COPIES

E. COLLATING
F. STAPLING
G. PUNCHING
H. BINDING

J. FOLDING
K. MICROFILMING
L. LOCATION COPYING
M. MICROFILM ENLARGEMENTS

N. REDUCTIONS
O. OFFSET PRINTING
P. PHOTOGRAPHICS
Q. AUTO POSITIVES

R. BLUEPRINTS
S. OVERSIZE COPIES
T. SHIPPING
X. X-RAY SERVICES



RECORD COPY SERVICES
 THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650
 PROFESSIONAL COPY CENTRE

3735-58608-QC

INVOICE NUMBER

CD 66031

PLEASE INCLUDE
 INVOICE NUMBER OR
 COPY OF INVOICE WITH
 PAYMENT TO INSURE
 PROPER CREDITING

ORDERED BY MR. DARWIN OLORTEGUI/MR. JOE POLICK
 SOLD TO MARA S. GEORGES - CORPORATION COUNSEL
 30 N. LA SALLE ST. S-1720
 CHICAGO, IL 60602

DATE	COURT NO.	FILE NO.	CLAIM NO.	FED. I.D. # 36-2422575
9/22/10	09 C 1198		POLICE	RCS REF. 09210807 66031-3735
TYPE OF RECORD OR DOCUMENT	CODE			AMOUNT
OR DOCUMENT : COLOR (LASER) / PHOTOGRAPHS				BCDP 879.75
NAME OF CASE				
WELLS VS. CITY				
COMMENTS	DISK/CD-ROM DUPLICATION COPIES SENT IN ADVANCE	<i>Mr. Joseph M. Polick</i> <i>9-27-10 SCU</i> <i>Wells v. City 09 c 1198</i> <i>Polick</i>		
A. DOCUMENT PREPARATION B. SPECIAL SERVICES C. COPIES D. COLOR COPIES	E. COLLATING F. STAPLING G. PUNCHING H. BINDING	J. FOLDING K. MICROFILMING L. LOCATION COPYING M. MICROFILM ENLARGEMENTS	N. REDUCTIONS O. OFFSET PRINTING P. PHOTOGRAPHICS Q. AUTO POSITIVES	R. BLUEPRINTS S. OVERSIZE COPIES T. SHIPPING X. X-RAY SERVICES
				TOTAL 879.75
				THANK YOU

MERRILL
COMMUNICATIONS LLC



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 800-688-4400

City Of Chicago
30 N. LaSalle
Suite 1720
Chicago, IL 60602
Attn: Darwin Olortegui

Invoice #: 1111756
Invoice Date: 30-SEP-10
Merrill Order #: 002-1417081
Client Matter #: 09 C 1198
Date Received: 10-SEP-10
Salesperson: K Ryan

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Wells v. City of Chicago		
695	Copy - Heavy	\$.12	\$83.40
695	Labeling - Bates - Confidential	\$.05	\$34.75
695	Labeling - Bates - Simple	\$.05	\$34.75
2	Pickup & Delivery - Standard Service	\$5.00	\$10.00
		Subtotal:	\$162.90
		Messenger and Freight:	\$0.00
		Postage and Handling:	\$0.00
		Tax:	\$0.00
		Total Invoice:	\$162.90
	<i>OK Joseph M. DeLoach 10-4-10 SCL Wells v. City 09 C 1198 Police</i>		
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

MERRILL
COMMUNICATIONS LLC



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Suite 1700
Chicago, IL 60602
Attn: Geoge Yamin

Invoice #: 1067137
Invoice Date: 24-MAY-10
Merrill Order #: 002-1397231
Client Matter #: 09 C 1198
Date Received: 12-MAY-10
Salesperson: K Ryan

POLICE

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
190	Label, Bates	\$0.05	\$9.50
190	Litigation, Heavy	\$0.12	\$22.80
		Subtotal:	\$32.30
	1. Case Name: _____	Messenger and Freight:	\$0.00
	2. Case Number: _____	Postage and Handling:	\$0.00
	3. Client Dept: _____	Tax:	\$0.00
	4. Atty Signature: _____	Total Invoice:	\$32.30
	5. Date Approved: _____		
	6. Law Dept. Division: _____		
		<i>SEP 22 2010</i>	
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS441 For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.	<i>OK TO PAY Geo. M. Yamin, Jr. 9-23-10</i>	

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

MERRILL
COMMUNICATIONS LLC



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Suite 1720
Chicago, IL 60606
Attn: George Yamin

Invoice #: 1076150
Invoice Date: 21-JUN-10
Merrill Order #: 002-1401312
Client Matter #: 09 C 1198
Date Received: 04-JUN-10
Salesperson: K. Ryan

Police

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Wells v. City of Chicago		
2191	Black & White Copies, Heavy	\$.12	\$262.92
208	Color Copies, 8.5 x 11	\$.95	\$197.60
2399	Label, Bates	\$.05	\$119.95
2399	Label, Confidential	\$.05	\$119.95
	1. Case Name: _____ 2. Case Number: _____ 3. Client Dept: _____ 4. Atty Signature: _____ 5. Date Approved: _____ 6. Law Dept. Division: _____	Subtotal: Messenger and Freight: Postage and Handling: Tax: Total Invoice:	\$700.42 \$.00 .00 .00 \$700.42
	SEP 21 2010		
	<i>OK to Pay</i> <i>George J. Yamin, Jr.</i> <i>9-23-10</i>		
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271



The Inner Office, Ltd.

Medical Transcription and Health Information Management

INVOICE - ATTORNEYS

Records copied at the request of:

Joseph M. Dolick - Special Litigation Counsel
City of Chicago - Dept. of Law
30 N. LaSalle Str. - Suite 1720
Chicago, IL, No. 60602
Fax # 312-744-8373
Phone # 312-744-8335

Remit payment to:

The Inner Office, Ltd.
 80 Erie Street
 Cortland, Ohio 44410

Records processing for:

Donald Wells DOB 10-02-43
Whitelane Express Ltd - Employee

Itemization of charges:

	Pages	Costs
Retrieval		\$21.20
Pages 1-20 - \$1.06 per page	20	21.20
Pages 21-50 - \$.53 per page	1	.53
Pages 51 and over \$.22 per page		
Postage costs - actual cost		1.56

Payment received: -00
 Total due: \$ 44.49

Remit payment within 15 days please.

cc: Accounting, Chart

DIC Joseph M. Dolick
 8-13-10 SLC
 Wells v. City 09 C 1198
 Dolick

80 Erie Street, Cortland, Ohio 44410
 P-330-637-5338, F-330-637-5223
www.theinneroffice.com



224 N Des Plaines, Suite 1 North
Chicago, IL 60661

Invoice

Date	Invoice #
8/27/2010	80004493

Bill To
City of Chicago Attn: Darwin Olortegui 30 N. LaSalle St., Suite 1720 Chicago, IL 60602

POCIE

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference
27-0803291	RMR	Net 30	8/26/2010	1008-311	Wells v City 09C1198
Description			Quantity		Rate
OCR Conversion PDF to TIFF Conversion CD/DVD Creation			389 389 1	0.03 0.03 25.00	11.67 11.67 25.00
Bates range: DEP000001 - DEP000389					
Volume: WELLS_002					
<u>OK TO PAY</u> George J. Omani, Jr. 9-16-10					

Total	\$48.34
Payments/Credits	\$0.00
Balance Due	\$48.34

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Suite 1700
Chicago, IL 60602 US
Attn: George Yamin

Invoice #: 1034160
Invoice Date: 26-FEB-10
Merrill Order #: 002-1381282
Client Matter #: 09 C 1198
Date Received: 18-FEB-10
Salesperson: K. Ryan

POLIO

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Wells v. City		
324	Black & White Copies, Medium	\$.12	\$38.88
41	Color Copies, 8.5 x 11	\$.95	\$38.95
365	Label	\$.05	\$18.25
		Subtotal:	\$96.08
		Messenger and Freight:	\$.00
		Postage and Handling:	\$.00
		Tax:	\$.00
		Total Invoice:	\$96.08
	<i>OK 40 TAC DANIEL J. MANN, JR. 7-9-10</i>		
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.	1. Case Name: _____ 2. Case Number: _____ 3. Client Dept: _____ 4. Atty Signature: _____ 5. Date Approved: _____ 6. Law Dept. Division: _____ <i>JUN 16 2010</i>	

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

FEDERAL TAX ID : 41-2007271

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Suite 1700
Chicago, IL 60602 US
Attn: George Yamin

Invoice #: 1030091
Invoice Date: 28-FEB-10
Merrill Order #: 002-1379380
Client Matter #: 09 C 1198
Date Received: 08-FEB-10
Salesperson: K. Ryan

Police

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Re: Wells v. City		
2107	Black & White copies, Medium	\$.12	\$252.84
124	Color Copies, 8.5 x 11	\$.95	\$117.80
2231	Label, Bates	\$.05	\$111.55
2231	Label, Custom – Document Produced Pursuant to Protective Order Entered in 09 C 1198	\$.04	\$89.24
	<i>OK TO FILE</i> <i>George J. Yamin, Jr.</i> <i>7-19-10</i>	Subtotal: Messenger and Freight: Postage and Handling: Tax: Total Invoice:	\$571.43 \$0.00 \$0.00 \$0.00 \$571.43
	1. Case Name: _____ 2. Case Number: _____ 3. Client Dept: _____ 4. Atty Signature: _____ 5. Date Approved: _____ 6. Law Dept. Division: _____		
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.	JUN 16 2010	

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

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FEDERAL TAX ID : 41-2007271



INTEGRATED
eSOLUTIONS

224 N Des Plaines, Suite 1 North
Chicago, IL 60661

Invoice

Date	Invoice #
7/1/2011	80008440

RECEIVED

OCT 05 2011

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

Bill To

City of Chicago
Attn: Darwin Olortegui
30 N. LaSalle St., Suite 1720
Chicago, IL 60602

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference			
27-0803291	RMR	Net 30	6/29/2011	1106-446	Wells v City 09C1198			
Description			Quantity	Rate	Amount			
B&W Imaging OCR Conversion CD Creation CD Duplication			1,284 1,284 1 2	0.12 0.04 25.00 15.00	154.08 51.36 25.00 30.00			
Bates range: PDF Files			<i>OK Joseph M. Dent 10/3/11 FCRL Wells v. City 09 C 1198 Police</i>					
Volume: WELLS_062911								

Total	\$260.44
Payments/Credits	\$0.00
Balance Due	\$260.44



Invoice

224 N Des Plaines, Suite 1 North
Chicago, IL 60661

Date	Invoice #
8/26/2011	80009054

Bill To

City of Chicago
Attn: Darwin Olortegui
30 N. LaSalle St., Suite 1720
Chicago, IL 60602

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference
27-0803291	RMR	Net 30	8/24/2011	1108-262	Wells v City 09C1198
Description			Quantity	Rate	Amount
B&W Imaging			1,204	0.12	144.48
Color Imaging			98	0.50	49.00
OCR Conversion			1,302	0.04	52.08
CD Creation			1	25.00	25.00
CD Duplication			1	10.00	10.00
Bates range: PDF Files					
Volume: WELLS_PDF_001					

OK Grouped & Packed
9/6/11 FCRL

Wells v. City
09 C 1198
Police

Total	\$280.56
Payments/Credits	\$0.00
Balance Due	\$280.56



RECORD COPY SERVICES

THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650
PROFESSIONAL COPY CENTRE
WWW.RECORDSERVICES.COM

3735-58608-QC

ORDERED BY
SOLD TO MR. DARWIN OLORTEGUI
MARA S. GEORGES - CORPORATION COUNSEL
30 N. LA SALLE ST. S-1720
CHICAGO, IL 60602

PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

INVOICE NUMBER
CD 73747

DATE	COURT NO.	FILE NO.	CLAIM NO.	FED. I.D. # 36-2422575
8/12/11	09 C 1198			RCS REF. 08101828
TYPE OF RECORD : OR DOCUMENT	B & W (OVERSIZE)		CODE	73747-3735
NAME OF CASE :	WELLIS VS. CITY		SYB	213 . 50
COMMENTS	DISK/CD-ROM DUPLICATION COPIES SENT IN ADVANCE		TOTAL	213 . 50
A. DOCUMENT PREPARATION	F. STAPLING	L. LOCATION COPYING	Q. AUTO POSITIVES	W. AUDIO CASSETTE
B. SPECIAL SERVICES	G. PUNCHING	M. MICROFILM ENLARGEMENTS	R. BLUEPRINTS	X. X-RAY SERVICES
C. COPIES	H. BINDING	N. REDUCTIONS	S. OVERSIZE COPIES	Y. DIGITAL SERVICES
D. COLOR COPIES	J. FOLDING	O. OFFSET PRINTING	T. SHIPPING	Z. DISK COPYING
E. COLLATING	K. MICROFILMING	P. PHOTOGRAPHICS	V. VIDEO CASSETTE	*
SEE COMMENTS				
THANK YOU				

*OK Dreyer H. Bush
8-66-11 SCU
Wells v. City
9a Cir App Panel*



INTEGRATED
eSOLUTIONS

224 N Des Plaines, Suite 1 North
Chicago, IL 60661

Invoice

Date	Invoice #
6/15/2011	80008210

Bill To
City of Chicago Attn: Darwin Olortegui 30 N. LaSalle St., Suite 1720 Chicago, IL 60602

Police

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference
27-0803291	RMR	Net 30	6/13/2011	1106-188	Wells v City 09C1198
Description			Quantity	Rate	Amount
B&W Imaging OCR Conversion CD Creation CD Duplication			4,779 4,779 1 1	0.12 0.04 25.00 15.00	573.48 191.16 25.00 15.00
Bates range: PDF Files			<u>OK to Pay</u> <u>Darwin Olortegui</u> <u>7-22-11</u>		
Volume: WELLS_DEP_001					

Total	\$804.64
Payments/Credits	\$0.00
Balance Due	\$804.64



INTEGRATED
eSOLUTIONS

224 N Des Plaines, Suite 1 North
Chicago, IL 60661

Invoice

Date	Invoice #
2/17/2011	80006632

Bill To

City of Chicago
Attn: Darwin Olortegui
30 N. LaSalle St., Suite 1720
Chicago, IL 60602

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference		
27-0803291	RMR	Net 30	2/15/2011	1102-214	Wells v City 09C1198		
Description			Quantity		Rate	Amount	
B&W Imaging			713		0.12	85.56	
CD Creation			1		25.00	25.00	
CD Duplication			1		15.00	15.00	
Bates range: PDF Files							
Volume: WELLS_002							

dk Goyette/Pelletier
2-23-11 SCLV

Wells v. City
09 C 1198
Police

Total	\$125.56
Payments/Credits	\$0.00
Balance Due	\$125.56



INTEGRATED
eSOLUTIONS

224 N Des Plaines, Suite 1 North
Chicago, IL 60661

Invoice

Date	Invoice #
3/2/2011	80006803

Bill To

City of Chicago
Attn: Darwin Olortegui
30 N. LaSalle St., Suite 1720
Chicago, IL 60602

Tax ID:	Rep	Terms	Project Date:	Project	Job Reference		
				Description	Quantity	Rate	Amount
27-0803291	RMR	Net 30	2/28/2011	1102-417			Wells v City 09C1198
				B&W Copies	9,040	0.12	1,084.80
				Supplies - Redwelds	2	2.00	4.00
				Supplies - Manila Folders	26	0.50	13.00

dk Joseph M. DeRosa
3-8-11 SLU

Wells v. City 09 C 1198
Police

Total	\$1,101.80
Payments/Credits	\$0.00
Balance Due	\$1,101.80

STATEMENT

RECORD COPY SERVICES

THREE NORTHWALLS CHICAGO, IL 60622-2392

PROFESSIONAL COPY CENTRE
WWW.RECORDSERVICES.COM

3735-53472-JS

INVOICE NUMBER
CD 77500

PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

ORDERED BY
MR. JOSEPH M. POLICK/JUDGE ANTHONY C. WHITE
SOLD TO
STEPHEN PATTON - COLLABORATION COUNSEL
30 N. LA SALLE ST. #900
CHICAGO, IL 60602

DATE	COURT NO.	FILING	CLAIM NO.	FED. I.D. # 36-2422575
TYPE OF RECORD : OR DOCUMENT :	B & W (OVERSIZE)	N/A	N/A	RCS REF.
2/10/12	09 C 1198	N/A	N/A	02102813
				77500-3735
			S	CODE AMOUNT
			27.00	TOTAL 27.00
				THANK YOU
				W. AUDIO CASSETTE X. X-RAY SERVICES Y. DIGITAL SERVICES Z. DISK COPYING * SEE COMMENTS



- A. DOCUMENT PREPARATION
B. SPECIAL SERVICES
C. COPIES
D. COLOR COPIES
E. COLLATING

- F. STAPLING
G. PUNCHING
H. BINDING
J. FOLDING
K. MICROFILMING

- L. LOCATION COPYING
M. MICROFILM ENLARGEMENT
N. REDUCTION
O. OVERSIZE PRINTING
P. PHOTOGRAPHICS

- Q. AUTO POSITIVES
R. BLUEPRINTS
S. OVERSIZE COPIES
T. SHIPPING
V. VIDEO CASSETTE

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

**City Of Chicago
30 N. LaSalle
Floor 17
Chicago, IL 60606
Attn: Angelina Fuentes
Ordered by: Darwin Orlotequi**

Invoice #: 971309
Invoice Date: 31-AUG-09
Merrill Order #: 002-1346053
Client Matter #: 09 C 1198
Date Received:
Salesperson: K. Ryan

Terms: Due upon receipt, sold FOB Merrill facility.

DESCRIPTION		UNIT PRICE	TOTAL
	Re: Wells v. City		
12	Bind, GBC	\$2.00	\$24.00
11856	Black & White copies	\$.12	\$1,422.72
4	Tabs, Custom	\$.35	\$1.40
		Subtotal:	\$1,448.12
		Messenger and Freight:	\$.00
		Postage and Handling:	\$.00
		Tax:	\$.00
	1. Case Name: <u>Wells</u>	Total Invoice:	
	2. Case Number: <u>09C 1198</u>		\$1,448.12
	3. Client Dept: <u>Police</u>		
	4. Atty Signature: <u>Joe Polick</u>		
	5. Date Approved: <u>9-8-09</u>		
	6. Law Dept. Division: <u>SLW</u>		
		SEP 03 2009	
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.	<i>Joe Polick</i>	

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS) PLEASE PAY FROM THIS INVOICE

**MERRILL
COMMUNICATIONS LLC**



Location: DMS-CHICAGO 311 WACKER

Any Inquiries Call: 312-386-2200

City Of Chicago
30 N. LaSalle
Suite 1700
Chicago, IL 60602
Attn: Angelina Fuentes
Ordered by: Darwin Ortega *Polich*

Invoice #: 955781
Invoice Date: 30-JUL-09
Merrill Order #: 002-1336934
Client Matter #: 09 C 1198
Date Received:
Salesperson: K. Ryan

Terms: Due upon receipt, sold FOB Merrill facility

QTY	DESCRIPTION	UNIT PRICE	TOTAL
6188	Label, Bates	\$.04	\$247.52
6188	Label, Confidential	\$.04	\$247.52
		Subtotal:	\$495.04
		Messenger and Freight:	\$.00
		Postage and Handling:	\$.00
		Tax:	\$.00
		Total Invoice:	\$495.04
	1. Case Name: <i>Wells v. City</i> 2. Case Number: <i>09 C 1198</i> 3. Client Dept: <i>Police</i> 4. Atty Signature: <i>J. Polich</i> 5. Date Approved: <i>8-4-09</i> 6. Law Dept. Division: <i>SLU</i> <i>AUG 04 2009</i>		
	Please Wire Payment to: USBank 601 Second Avenue South Minneapolis, MN 55402 ABA Routing #091 000 022 SWIFT CODE USBKUS44IMT For Credit to Merrill Corporation Acct #1702-2502-6310 Please reference Merrill invoice number on your payment.		

REMIT TO:

MERRILL COMMUNICATIONS LLC
CM-9638
ST. PAUL, MN 55170-9638

PLEASE PAY FROM THIS INVOICE
(1.5% SERVICE CHARGE PER MONTH ADDED TO PAST DUE ACCOUNTS)

JOSEPH M. POLICK

Page: 2

07/31/2009

Our File No: 13213-00M

Statement No: 1

RE: WELLS V. CITY OF CHICAGO

Total Expenses	10.49
07/13/2009 Service Fees ROY COUCH	350.00
07/21/2009 Service Fees ROY E COUCH	<u>65.00</u>
Total Advances	415.00
Total Current Work	722.99
Amount Owed for Period of Statement	<u>\$722.99</u>

JK Joseph M. Polick
8-10-09 SCLV

Wells v. City 09 c 1198
Polick

**STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS
PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER.
CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.**

REACH LAW FIRM
The Earle Building -- Suite 400
121 W. Washington Street
Ann Arbor, Michigan 48104
(734) 994-1400

Mr Joseph M. Frisch
1-4-10 SCL
Wells v. City
09 C 1198 Ponice

JOSEPH M. POLICK
30 N. LASALLE ST. SUITE 1720
CHICAGO IL 60602

Page: 1
12/23/2009
Our File No: 13213-00M
Statement No: 5

RE: WELLS V. CITY OF CHICAGO

	Hours
11/24/2009	
IJR Receipt and review Subpoenas (2); telephone call to process server; prepare correspondence to client regarding same;	0.50
For Legal Services Rendered	<u>0.50</u>
	87.50
<u>Timekeeper</u>	<u>Hours</u>
J. Reach (IJR)	0.50
	<u>Hourly Rate</u>
	\$175.00
	<u>Total</u>
	\$87.50
Xerox Charges	0.60
Postage Charges	<u>0.44</u>
Total Expenses	1.04
11/30/2009	
Service Fees ROY COUCH	210.00
Total Advances	<u>210.00</u>
Total Current Work	298.54
Amount Owed for Period of Statement	<u>\$298.54</u>

STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER. CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.

JOSEPH M. POLICK

Page: 2

02/28/2010

Our File No: 13213-00M

Statement No: 7

RE: WELLS V. CITY OF CHICAGO

01/29/2010	Service Fees ROY COUCH	60.00
02/08/2010	Service Fees ROY E COUCH	100.00
02/25/2010	Copy Fees INTELIUS REPORT ONLINE	6.90
	Total Advances	<u>166.90</u>
	Total Current Work	499.40
	Amount Last Statement	\$755.54
		<i>5.11 submitted 2-5-10</i>
	Total Payments	-298.54
	Amount Owed for Period of Statement	<u>\$956.40</u>

*att Joseph M. Polick
3-15-10 . SCV
Wells v. City
89 C 1198 Polick*

**STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS
PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER.
CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.**

JOSEPH M. POLICK

Page: 2
04/30/2010
Our File No: 13213-00M
Statement No: 9

RE: WELLS V. CITY OF CHICAGO

Xerox Charges	0.45
Total Expenses	<u>0.45</u>

04/21/2010	Service Fees ROY E COUCH	276.00
04/29/2010	Service Fees ROY E COUCH	<u>114.00</u>
	Total Advances	390.00
	Total Current Work	665.45
	Amount Last Statement	\$499.40
	Total Payments	-499.40
	Amount Owed for Period of Statement	<u>\$665.45</u>

OK Joseph M. Polick
5-10-10 SLU

*Wells v. City
09 C 1198 Polick*

**STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS
PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER.
CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.**

REACH LAW FIRM
 The Earle Building -- Suite 400
 121 W. Washington Street
 Ann Arbor, Michigan 48104
 (734) 994-1400

JOSEPH M. POLICK
 30 N. LASALLE ST. SUITE 1720
 CHICAGO IL 60602

Page: 1
 05/31/2010
 Our File No: 13213-00M
 Statement No: 10

RE: WELLS V. CITY OF CHICAGO

		Hours
04/22/2010	IJR Telephone conference with J. Polick regarding status of service; receipt and review Stabbs Subpoena; forward to R. Couch;	0.40
05/05/2010	IJR Receipt and review Hood information; forward to J. Polick; For Legal Services Rendered	0.20 0.60 105.00
	<u>Timekeeper</u> J. Reach (IJR)	<u>Hours</u> 0.60 <u>Hourly Rate</u> \$175.00 <u>Total</u> \$105.00
05/14/2010	Service Fees ROY E COUCH Total Advances Total Current Work Amount Last Statement	121.00 121.00 226.00 <i>B.11 submitted 5-10-10</i> \$665.45
	Amount Owed for Period of Statement	\$891.45
<i>OK Joseph M. Polick 6-9-10 SCL Wells v. City 09 C 1198 Police</i>		
STATEMENTS ARE DUE & PAYABLE UPON RECEIPT. MAKE CHECKS PAYABLE TO REACH LAW FIRM AND REFERENCE YOUR FILE NUMBER. CONTACT THE OFFICE FOR MASTERCARD/VISA PAYMENTS. THANK YOU.		

REACH LAW FIRM
The Earle Building -- Suite 400
121 W. Washington Street
Ann Arbor, Michigan 48104
(734) 994-1400

JOSEPH M. POLICK
30 N. LASALLE ST. SUITE 1720
CHICAGO IL 60602

Page: 1
06/30/2010

RE: WELLS V. CITY OF CHICAGO

		Hours
06/03/2010		
IJR	Receipt and review Affidavit of Service; forward to client with correspondence;	0.20
	For Legal Services Rendered	<u>0.20</u>
		<u>35.00</u>
<u>Timekeeper</u>		
J. Reach (IJR)	<u>Hours</u> 0.20	<u>Hourly Rate</u> \$175.00
		<u>Total</u> \$35.00
Xerox Charges		2.40
Postage Charges		1.39
Total Expenses		<u>3.79</u>
06/03/2010	Service Fees ROY E COUCH	105.00
	Total Advances	<u>105.00</u>
	Total Current Work	143.79
→ Amount Last Statement	<i>bill submitted 6-9-10</i>	\$891.45

-Total Payments - 665.45

Amount Owed for Period of Statement

\$369.79